

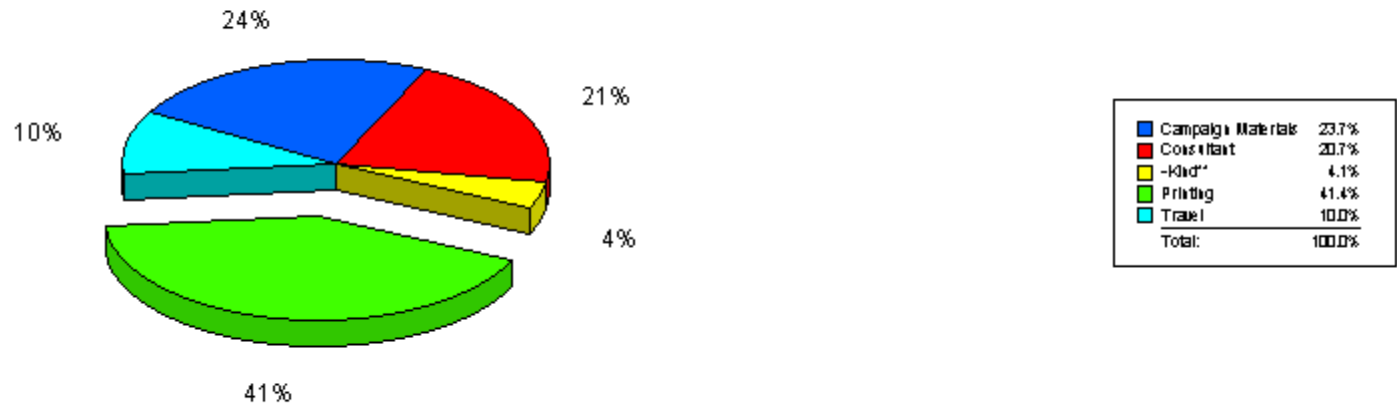
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2004 R/E Report

Keller for Kids Committee

	Amount Spent
Campaign Materials	\$1,722.06
Consultant	\$1,505.00
-Kind**	\$299.20
Printing	\$3,005.94
Travel	\$723.48
Total	\$7,255.68

Keller for Kids Committee



Note: This graph is a detail of expenditures reported by Keller for Kids Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Keller for Kids Committee

Payee Name	Amount	Date of Receipt
Campaign Materials		
MacMannes, Inc.	\$1,647.06	10/29/2004
Acors, Maurice	\$75.00	11/03/2004
Subtotal	\$1,722.06	
Percentage of Total Contribution	23.73%	

Keller for Kids Committee

Payee Name	Amount	Date of Receipt
Consultant		
Nicholson, Troy	\$505.00	11/02/2004
Nicholson, Troy	\$400.00	11/05/2004
Lancaster, Linda	\$300.00	11/02/2004
Nicholson, Troy	\$300.00	11/14/2004
Subtotal	\$1,505.00	
Percentage of Total Contribution	20.74%	

Keller for Kids Committee

Payee Name	Amount	Date of Receipt
-Kind**		
Murphy, Donna	\$299.20	11/02/2004
Subtotal	\$299.20	
Percentage of Total Contribution	4.12%	

Keller for Kids Committee

Payee Name	Amount	Date of Receipt
Printing		
Sir Speedy	\$3,005.94	11/03/2004
Subtotal	\$3,005.94	
Percentage of Total Contribution	41.43%	

Keller for Kids Committee

Payee Name	Amount	Date of Receipt
Travel		
National Telecommunciations Services, Inc.	\$723.48	10/29/2004
Subtotal	\$723.48	
Percentage of Total Contribution	9.97%	
Total :	\$7,255.68	